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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 48 Stillwater

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:  
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#### 0846 Park City Elem

#### District #: 5

Direct State Aid (01-3110)	\$62,820.37	
Quality Educator (01-3111)	\$7,131.97	
Indian Education for All (01-3113)	\$510.00	
American Indian Achievement Gap (01-3114)	\$20.00	
Special Education (01-3115)	\$8,253.74	
Transportation 1st Semester (10-3210)	\$215.25	
Transportation 2nd Semester (10-3210)	\$236.25	
<b>Total Payment</b>		\$79,187.58

#### 0847 Park City H S

#### District #: 5

Direct State Aid (01-3110)	\$38,369.21	
Quality Educator (01-3111)	\$3,127.18	
Indian Education for All (01-3113)	\$191.76	
American Indian Achievement Gap (01-3114)	\$20.00	
Special Education (01-3115)	\$3,595.30	
Transportation 1st Semester (10-3210)	\$215.25	
Transportation 2nd Semester (10-3210)	\$236.25	
<b>Total Payment</b>		\$45,754.95

#### 0848 Columbus Elem

#### District #: 6

Direct State Aid (01-3110)	\$111,304.62	
Quality Educator (01-3111)	\$10,472.09	
Indian Education for All (01-3113)	\$922.08	
American Indian Achievement Gap (01-3114)	\$180.00	
Special Education (01-3115)	\$7,638.18	
<b>Total Payment</b>		\$130,516.97



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#### 0849 Columbus H S

#### District #: 6

Direct State Aid (01-3110)	\$77,096.75
Quality Educator (01-3111)	\$5,954.72
Indian Education for All (01-3113)	\$471.24
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$3,483.53

#### Total Payment

\$87,086.24

#### 0850 Reed Point Elem

#### District #: 9-9

Direct State Aid (01-3110)	\$19,474.29
Quality Educator (01-3111)	\$2,454.29
Indian Education for All (01-3113)	\$130.56
American Indian Achievement Gap (01-3114)	\$80.00
Special Education (01-3115)	\$1,507.85

#### Total Payment

\$23,646.99

#### 0851 Reed Point H S

#### District #: 9-9

Direct State Aid (01-3110)	\$20,705.00
Quality Educator (01-3111)	\$2,042.40
Indian Education for All (01-3113)	\$65.28
Special Education (01-3115)	\$495.71

#### Total Payment

\$23,308.39

#### 0852 Molt Elem

#### District #: 12-12

Direct State Aid (01-3110)	\$967.04
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$10.00
Special Education (01-3115)	\$161.19

#### Total Payment

\$1,442.43



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#### 0853 Fishtail Elem

#### District #: 13

Direct State Aid (01-3110)	\$2,604.84
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$14.28
Special Education (01-3115)	\$75.30
<b>Total Payment</b>	<b>\$2,998.62</b>

#### 0857 Nye Elem

#### District #: 31

Direct State Aid (01-3110)	\$2,381.26
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$12.24
Special Education (01-3115)	\$45.18
<b>Total Payment</b>	<b>\$2,742.88</b>

#### 0858 Rapelje Elem

#### District #: 32

Direct State Aid (01-3110)	\$14,890.89
Quality Educator (01-3111)	\$2,110.84
Indian Education for All (01-3113)	\$93.84
Special Education (01-3115)	\$632.52
<b>Total Payment</b>	<b>\$17,728.09</b>

#### 0859 Rapelje H S

#### District #: 32

Direct State Aid (01-3110)	\$17,847.88
Quality Educator (01-3111)	\$1,731.20
Indian Education for All (01-3113)	\$44.88
Special Education (01-3115)	\$316.26
<b>Total Payment</b>	<b>\$19,940.22</b>

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#### 0861 Absarokee Elem

#### District #: 52-C

Direct State Aid (01-3110)	\$49,019.40
Quality Educator (01-3111)	\$5,368.52
Indian Education for All (01-3113)	\$385.56
Special Education (01-3115)	\$3,603.27
<b>Total Payment</b>	<b>\$58,376.75</b>

#### 0862 Absarokee H S

#### District #: 52

Direct State Aid (01-3110)	\$43,481.43
Quality Educator (01-3111)	\$3,587.43
Indian Education for All (01-3113)	\$228.48
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,626.48
<b>Total Payment</b>	<b>\$48,963.82</b>

#### 9704 Stillwater/Swt Grass Coop

#### District #:

Quality Educator (82-3234)	\$2,136.09
Special Education (82-3233)	\$18,739.81
<b>Total Payment</b>	<b>\$20,875.90</b>

#### Payment Summary:

Direct State Aid	\$460,962.98
Quality Educator	\$47,029.33
Indian Education for All	\$3,080.20
American Indian Achievement Gap	\$420.00
Special Education	\$50,174.32
Transportation 1st Semester	\$430.50
Transportation 2nd Semester	\$472.50

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\$562,569.83